

492784

NOTARY CLERK  
SCANNED**SWORN AFFIDAVIT CLAIMING  
OIL AND GAS LIEN**

STATE OF LOUISIANA

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PARISH OF IBERIA

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BEFORE ME, the undersigned Notary Public, personally came and appeared Brooke Doucet, Collections Manager, Aggreko, LLC, 4610 W Admiral Doyle Drive, New Iberia, LA 70560, who appeared for the purpose of making this Affidavit to claim a oil and gas lien pursuant to the provisions of 56.023 of the Texas Property Code and who, after being by me first duly sworn, did attest and state that:

1. She is the Collections Manager of Aggreko, LLC, and is duly authorized to make this Affidavit.
2. The matters set forth in this Affidavit are true and correct and are within her personal knowledge.
3. Aggreko, LLC has delivered material and performed labor at the property described as:

Drilling Platforms 1337, 10042, 1263, 10070 located on OCS Lease No. G01848; Block 129; Field HI129; Outer Continental Shelf Offshore, Texas (the "Property")

4. True and correct copies of Aggreko, LLC's invoices, setting forth the description and charges for the equipment and labor provided to the Property, are attached hereto as Exhibit "A."
5. The Owner/Lessor of the Property and its last known address is:

United States Bureau of Ocean Energy Management  
Gulf of Mexico OCS Region &  
Atlantic OCS Region  
1201 Elmwood Park Blvd.  
New Orleans, LA 70123-2394

6. The Lessee/Operator of the Property and its last known address is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway  
Suite 1200  
Houston, TX 77042-1246

7. The amount of Aggreko LLC's claim, after allowing the Lessee/Operator all just credits and offsets, is Sixteen Thousand One Hundred Thirty-One Dollars (\$16,131.00), plus interest and reasonable and necessary attorneys' fees.
8. The kind of work done by Aggreko, LLC was the provision of equipment, including generators and control apparatus, and related labor and materials to the Property commencing on or about March 23, 2020, and ending on or about May 18, 2020. The name and last known address of the person by whom Aggreko, LLC was employed:  
  
Tim Smith  
Fieldwood Energy, LLC  
2000 W Sam Houston Parkway  
Suite 1200  
Houston, TX 77042-1246
9. Notice of this claim was sent to the owner by Federal Express on September 21, 2020.
10. Aggreko, LLC's name, mailing address and physical address are set forth in the first paragraph above.
11. The Affidavit is filed in Orange County, Texas, pursuant to the Provisions of the Texas Property Code, Chapter 56, and with the United States Bureau of Ocean Energy Management pursuant to the provisions of the Outer Continental Shelf Lands Act.

*[Signature Page to Follow]*

①

AFTER RECORDING  
PLEASE RETURN TO:

Thomas Gruenert  
Gruenert Law Group  
13802 Cove Landing Lane  
Rosharon, Texas 77583

29.00 + 21.00  
(Env. prov.)

FURTHER AFFIANT SAYETH NOT.

Brooke Doucet

Brooke Doucet

Collections Manager, Aggreko, LLC

STATE OF LOUISIANA

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PARISH OF IBERIA

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On this 17<sup>th</sup> day of September, 2020, before me personally appeared Brooke Doucet, known to me to be the person described herein and who executed the foregoing instrument, and acknowledged she executed it as her free act and deed.

Lyndall M. Dugas

(Signature of Notarial Officer)

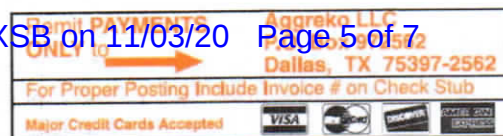
Lyndall M. Dugas Notary Public

(Title and Rank)

Notary ID Number: 011557

Attorney Bar Roll Number: \_\_\_\_\_

## **EXHIBIT “A”**

**INVOICE**

Page 1(1)

Customer No. US00008852

Customer PO No. 13008

Invoice No. 13550840

Agreement No. A548082

Contact Name Tim Smith

Date 05/07/20

**Invoice To****Deliver To**

Fieldwood Energy LLC  
 EDI: Coupa  
 2000 W Sam Houston Pkwy S Suite 1200  
 Houston  
 TX 77042-3623

Fieldwood Energy LLC NBK  
 Offshore: High Island 129  
 OS

Customer Tax ID#

Salesperson

Kyle Theriot

Payment Terms

Due Date

07/06/20

Currency

Net 60  
US Dollars

Service Center

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: HI-129								
Routing ID: 573031								
Lease #: 1848								
Recipient Name: Tim Smith								
***								
001 / 055	XALM080	125kW Generator	03/23/20 - 04/19/20	1.00	28.00	84.00	day	2,352.00
002 / 003	XCHT014	400A I-Line Panel w/ 1x200A 3P	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
003 / 004		Cable 4/0 AWG 25 ft	03/23/20 - 04/19/20	4.00	28.00	1.25	day	140.00
004 / 032		Accessory (Power) Slings	03/23/20 - 04/19/20	2.00	28.00	0.00		0.00
005 / 056		Accessory (Power) Slings	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
006 / 030	XCHV003	Distribution 400amp Transfer Switch Manual Offshor	03/23/20 - 04/19/20	1.00	28.00	50.00	day	1,400.00
007 / 036		Cable 04/0 LOV BAE 25 FT	03/23/20 - 04/19/20	8.00	28.00	1.25	day	280.00
008 / 040	XBEX005	125kW Generator	03/23/20 - 04/19/20	1.00	28.00	84.00	day	2,352.00

Jurisdiction

SalesTotal

Rate

Tax

Non Taxable

7,924.00

0.00%

Rental Total

USD

7,924.00

Sales Total

USD

Sub-Total

USD

7,924.00

Tax Total

USD

0.00

Invoice Total

USD

7,924.00

All overdue payments shall bear interest at the lesser of 18% per annum  
 or the highest amount otherwise allowed by law.

Aggreko, LLC

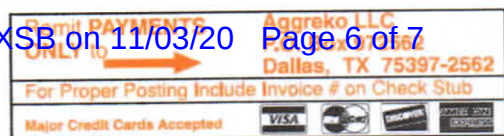
4607 W. Admiral Doyle Drive, New Iberia, LA 70560

Tax ID# 72-0692213

www.aggreko.com

Phone 877.896.3778

FORM 1003 REV. 07/2012



Page 1(1)

**INVOICE**

Customer No. US00008852

Customer PO No. 14805

Invoice No. 13551872

Agreement No. A548082

Contact Name TIm Smith

Date 05/21/20

**Invoice To**

Fieldwood Energy LLC  
 EDI: Coupa  
 2000 W Sam Houston Pkwy S Suite 1200  
 Houston  
 TX 77042-3623

**Deliver To**

Fieldwood Energy LLC NBK  
 Offshore: High Island 129  
 OS

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60  
 US Dollars  
 New Iberia

Salesperson

Due Date

Kyle Theriot

07/20/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: HI-129								
Routing ID: 573031								
Lease #: 1848								
Recipient Name: Jared Bergeron								
***								
001 / 055	XALM080	125kW Generator	04/20/20 - 05/17/20	1.00	28.00	84.00	day	2,352.00
002 / 003	XCHT014	400A I-Line Panel w/ 1x200A 3P	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
003 / 004		Cable 4/0 AWG 25 ft	04/20/20 - 05/17/20	4.00	28.00	1.25	day	140.00
004 / 032		Accessory (Power) Slings	04/20/20 - 05/17/20	2.00	28.00	0.00		0.00
005 / 056		Accessory (Power) Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
006 / 030	XCHV003	Distribution 400amp Transfer Switch Manual Offshor	04/20/20 - 05/17/20	1.00	28.00	50.00	day	1,400.00
007 / 036		Cable 04/0 LOV BAE 25 FT	04/20/20 - 05/17/20	8.00	28.00	1.25	day	280.00
008 / 040	XBEX005	125kW Generator	04/20/20 - 05/17/20	1.00	28.00	84.00	day	2,352.00

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	7,924.00	0.00%	-

Rental Total USD 7,924.00  
 Sales Total USD  
 Sub-Total USD 7,924.00  
 Tax Total USD 0.00  
 Invoice Total USD 7,924.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Aggreko, LLC

4607 W. Admiral Doyle Drive, New Iberia, LA 70560

Tax ID# 72-0692213

www.aggreko.com

Phone 877.896.3778

FORM 1003 REV. 07/2012



**INVOICE**

Page 1(1)

Customer No. US00008852

Customer PO No. 15683

Invoice No. 13552226

Agreement No. A548082

Contact Name TIm Smith

Date 05/27/20

**Invoice To****Deliver To**

Fieldwood Energy LLC  
 EDI: Coupa  
 2000 W Sam Houston Pkwy S Suite 1200  
 Houston  
 TX 77042-3623

Fieldwood Energy LLC NBK  
 Offshore: High Island 129  
 OS

Customer Tax ID#

Payment Terms

Currency

Service Center

Net 60

US Dollars

New Iberia

Salesperson

Due Date

Kyle Theriot

07/26/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
***								
Offshore Location: HI-129								
Routing ID: 573031								
Lease #: 1848								
Recipient Name: Jared Bergeron								
***								
001 / 055	XALM080	125kW Generator	05/18/20 - 05/18/20	1.00	1.00	84.00	day	84.00
002 / 003	XCHT014	400A I-Line Panel w/ 1x200A 3P	05/18/20 - 05/18/20	1.00	1.00	50.00	day	50.00
003 / 004		Cable 4/0 AWG 25 ft	05/18/20 - 05/18/20	4.00	1.00	1.25	day	5.00
004 / 032		Accessory (Power) Slings	05/18/20 - 05/18/20	2.00	1.00	0.00		0.00
005 / 056		Accessory (Power) Slings	05/18/20 - 05/18/20	1.00	1.00	0.00		0.00
006 / 030	XCHV003	Distribution 400amp Transfer Switch Manual Offshor	05/18/20 - 05/18/20	1.00	1.00	50.00	day	50.00
007 / 036		Cable 04/0 LOV BAE 25 FT	05/18/20 - 05/18/20	8.00	1.00	1.25	day	10.00
008 / 040	XBEX005	125kW Generator	05/18/20 - 05/18/20	1.00	1.00	84.00	day	84.00
	XBEX005 Fuel Out/In		05/18/20 - 05/18/20	50.00				

Jurisdiction	SalesTotal	Rate	Tax
Non Taxable	283.00	0.00%	

Rental Total USD 283.00  
 Sales Total USD  
 Sub-Total USD 283.00  
 Tax Total USD 0.00  
 Invoice Total USD 283.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.